

APPLICATION FOR CREDIT



FOR USE BY Univar USA Inc.

SALES REP. #: _____
BRANCH OFC #: _____
DEPARTMENT #: _____

PLEASE RETURN COMPLETED FORM TO:

Univar USA Inc.
P.O. Box 34325
Seattle, WA 98124
Phone: 800-234-4588
Fax: 425-889-3671

BUSINESS NAME _____ DATE ESTABLISHED _____
 ADDRESS _____ BUS. PHONE (____) _____ FAX (____) _____
 CITY _____ STATE _____ ZIP _____
 URL ADDRESS _____ E-MAIL ADDRESS _____
 TYPE OF BUSINESS: CORPORATION (list officers) PARTNERSHIP (list partners) PROPRIETORSHIP (list owner) LLC
 (If corporation or LLC list officers, name and address of registered agent; if partnership or proprietorship, list name and home address of owner.)

 LINE OF BUSINESS ▶ _____ SIC CODE ▶ _____
 TAX ID # _____ SOCIAL SECURITY # _____

BANK REFERENCE _____ ACCOUNT NUMBER _____
 CONTACT NAME _____ PHONE (____) _____
 FINANCIAL STATEMENT ATTACHED OR WILL BE FORWARDED ON _____ DATE _____
 ESTIMATED LINE OF CREDIT REQUIRED \$ _____ STATE OF INCORPORATION _____

BUSINESS REFERENCES

NAME	ADDRESS	CITY	STATE	ZIP	PHONE (____) _____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

WHICH UNIVAR LOCATION WILL YOU BE PURCHASING FROM? (CITY/STATE) _____
 INVOICING METHOD: USPS E-MAIL _____ FAX (____) _____ EDI
 INDIVIDUAL TO BE CONTACTED TO ESTABLISH EDI: _____ PHONE (____) _____
 PAYMENT METHOD: CHECK WIRE OR ACH (EFT) FAX EFT FORM TO 425-889-3671

TERMS AND CONDITIONS OF CREDIT RELATIONSHIP:

1. Applicant agrees that any extension of credit is subject to the terms and conditions in the Application and invoices issued to Applicant. Applicant further agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at <http://www.univarusa.com/salesterms>. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions other than as referred to or stated herein apply unless agreed to in writing by both parties.
2. If Univar USA Inc. ("Seller") agrees to extend credit, all decisions regarding the granting or continuation of credit are at the sole discretion of Seller and may be terminated at any time. Applicant authorizes Seller to contact credit reporting services and other third parties to determine Applicant's creditworthiness. Applicant warrants that it is solvent. Continued solvency is a precondition to any sale made by Seller. Applicant agrees to update this Application and provide updated financial statements upon request.
3. Acceptance of goods, without notification of dispute or defect pursuant to notice requirements and procedures set forth in the Standard Terms of Conditions of Sale will be deemed an absolute and unconditional waiver by Buyer of all such claims. At Seller's discretion, payment may be applied against open charges. If after notice Applicant does not assert an interest in unresolved credit items, Seller will deem all such unresolved credit items to be in error and the property of the Seller.
4. Payment terms are as stated in the invoice and the Standard Terms and Conditions of Sale. Past due balances are subject to a late payment charge of 1-1/2% per month, or the highest rate allowed by law, if lower. Applicant shall pay all charges, costs and legal fees incurred in collecting amounts owed.
5. Applicant authorizes Seller, its successors and assigns, by its designated attorney, to waive the issuance of service of process and confess judgment against it for the entire unpaid balance of applicant's account, together with all cost applicable to such action.
6. This Application and any dispute arising from it will be governed by the laws of the state of Washington. The parties agree that King County, Washington is the appropriate venue for such an action.

By the signature below, the applicant states that it has read, understands and agrees to the terms and conditions set forth herein and further certifies that all of the information contained in the Application and attachments is true and correct to the best of their information, knowledge, and belief, and further certifies that he/she is authorized to execute this Application on behalf of Applicant.

• ALL CUSTOMERS •

Is this a tax exempt purchase/service? Yes _____ No _____
(i.e. resale, wholesale, manufacturing, ingredient, component part, etc.)

If yes, which state(s) will the product be used?
If yes, attach a valid exemption certificate for each state/local jurisdiction where the product will be used.

YOUR CREDIT APPLICATION WILL NOT BE PROCESSED UNLESS A VALID EXEMPTION CERTIFICATE(S) IS ATTACHED.

Univar Corporate Tax Approval: _____

SIGNATURE: _____ DATE _____

PRINT NAME: _____

TITLE: _____

Should this Application be denied, Applicant has the right to be informed of the reason for such denial; however, such request must be made, in writing, within 60 days of notification of denial.